

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Enterprise Department- Supply of Livery/ Uniform for the use of Driver & Office Subordinate of Public Enterprises Department – Expenditure of Rs. 10,669/-- Sanctioned orders- Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 93

**Dated: 26 -5-2010.
Read the following:**

1. Govt., Lr. No. 2499/OP/09-2, P.E.(OP) Dept.,
dt 17-5-2010.
2. From the APSHWCS, Ltd. Hyd.
Ref. No. 2499/OP/2009-2, dt 18-5-2010.

ORDER:

Sanction is hereby accorded for payment of an of amount of Rs. 10,669/- (Rupees Ten thousand six hundred and sixty nine only) to APSHWCS, Ltd., Hyderabad towards the cost of Livery/ Uniform for the use of Driver & Office, Subordinates of Public Enterprises Department under Plan Budget of 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to “ 3451- Secretariate Economic Services- MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130- Office Expenses- 132 – Other Office Expenses” (Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para(1) above, by way of a crossed cheque in favour of APSHWCS, Ltd., Hyderabad, under intimation to this Department.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**MD.SHAFIQUEZ ZAMAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Public Enterprises (Claims) Department,
The APSHWCS, Ltd., Hyderabad,
The A.G., A.P, Hyderabad.
The Dy. PAO, Secretariat, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER